

Work Order ID 56080

February 9, 2010 3:38:33 PM



Page 1

Item ID: D3655-1

Accept



Setup Start



Revision ID:

Stop



Item Name: PANEL

Start Date: 2/09/10 Start Qty: 2.00



Cust Item ID:

Required Date: 2/19/10 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: H Date: 10-2-09

Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3655	Rev B								

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3655 ☐ Dwg Rev: B ☐ Prog Rev: B ☐ 2-
Deburr if necessary

H3 10-2-11

EP 10/02/16 (2)

(2)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

H3 10-2-11

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

Stolker

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID:	D3655-1	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	PANEL					
Start Date:	2/09/10	Start Qty: 2.00		Cust Item ID:		
Required Date:	2/19/10	Req'd Qty: 2.00		Customer:		
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Identify as per dwg & Stock Location: _____	0.00							
Packaging	Memo	0.00							10-2-17 S/24
Packaging									
140 	QC21- Final Inspection - Work Order Release	0.00							10/02/17
QC	Memo	0.00							
Quality Control									

Pl 10-2-17
2

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Picklist Print

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Work Order ID: 56080



Parent Item: D3655-1



Parent Item Name: PANEL

Start Date: 2/09/10

Required Date: 2/19/10

Comments: Ext. Rev. A 07/12/13
IPP Rev:B 08-03-06 prototype DD verified by:EC
IPP Rev:C 08-04-07 revA DD verified by:EC
IPP Rev. D 08/08/16 Dwg. Update. DL

Start Qty: 2.00

Required Qty: 2.00

MLEXS.093-F6006-07

Purchased

No

100

sf

211.4885

7.4455



18 10-2-11

GE PLASTICS LEXAN SHEET

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

211.4884526

107574

16.62

111973

180.609853

112176

14.2586

112176

②

W/O:		WORK ORDER CHANGES					
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Dart Aerospace Ltd

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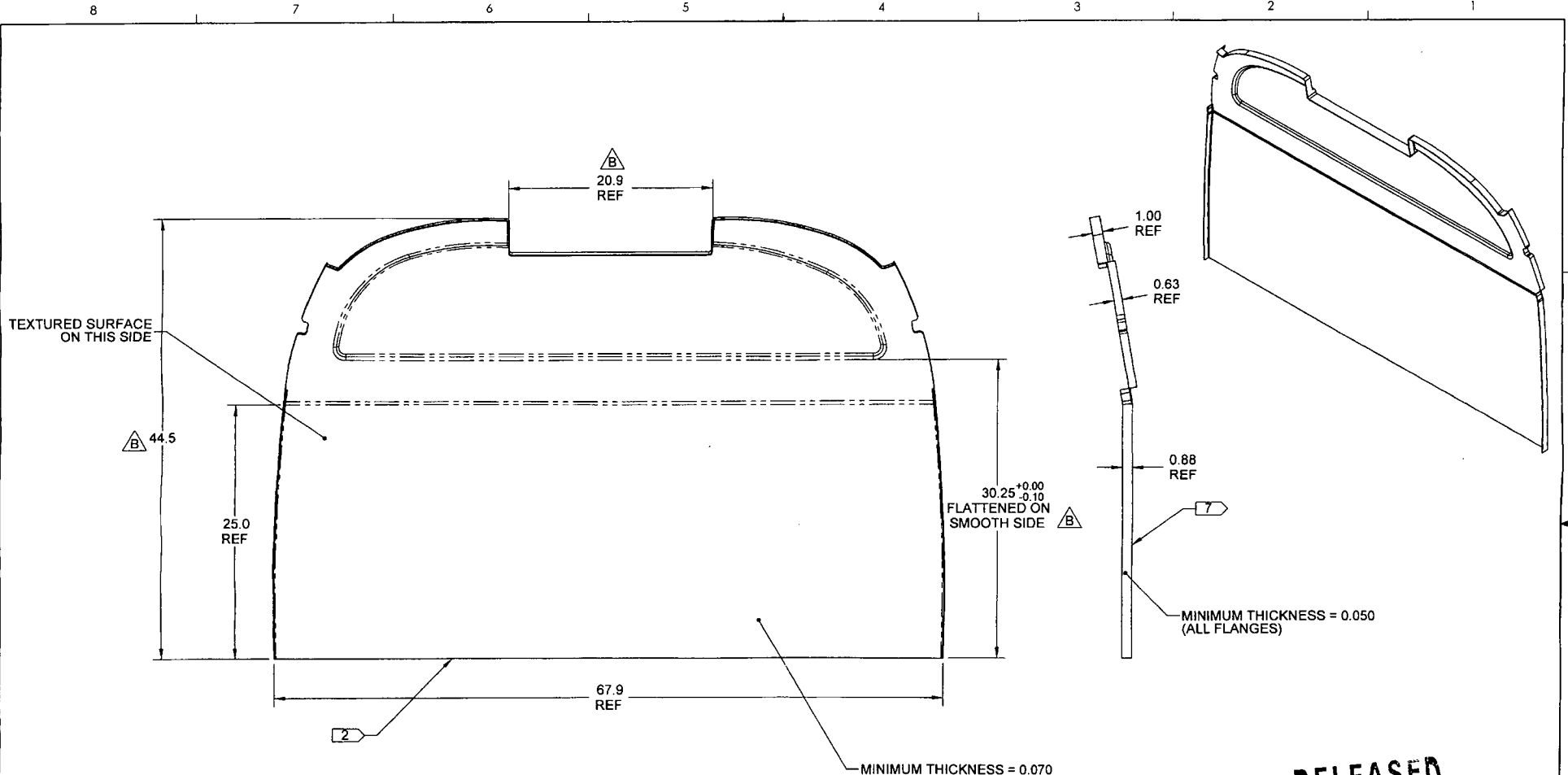
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NOTE: Date & initial all entries



D3655-3 PANEL

D3655-3 NOTES:

- 1) MATERIAL: F6006 SUEDE/POLISHED GY5B133 LIGHT GREY LEXAN SHEET 0.093 THICK (REF DART SPEC MLEXS.093-F6006-07)
- 2) TOOLING: THERMOFORM PER MOLD DT8985 PER QSI 022 TRIM PER MOLD DT8985 EXCEPT WHERE NOTED
- 3) FINISH: NONE
- 4) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) UNITS: INCHES UNLESS OTHERWISE NOTED
- 6) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 7) IDENTIFICATION: ETCH P/N AND B/N ON SMOOTH SIDE OF PART
- 8) WEIGHT: 10.8 lbs

RELEASED
08-09-30-118

DESIGN	CE	DART AEROSPACE LTD	
DRAWN	1/24	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3655	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		PANEL	NTS
DATE	08.06.16	COPYRIGHT © 2008 BY DART AEROSPACE LTD	
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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